

Pursuant to Code section 8.62 the Department for the Blind is required to report on its usage of FY 2014 appropriations carried forward for expenditure in 2015 for training, technology, or purchases from Iowa Prison Industries.

The Department carried forward \$ 5,733.19 from FY 2014.

The following expenditures were made from the carry forward:

A purchase of one Braille Edge 40 costing \$ 2,765 from Nanopac, Inc. Reference GAX # 1310615168004 on June 24, 2015.

A purchase of a computer, an iPad Air 2, and an application for Macbook Pro, together costing \$ 3,516. This purchase was made for a vocational rehabilitation client of the Department. Reference GAX # 1310615168006 on June 22, 2015. This purchase also entailed the use of \$ 547.81 in federal vocational rehabilitation funds in addition to the carry forward.